

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.13,687/-**(Rupees Thirteen Thousand Six hundred and Eighty Seven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-06-2012 to 22-07-2012** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II)
DEPARTMENT

G.O.	Rt.	No.	989
Dated: 06/08/2012			

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. G.O.Rt.No.2, IT&C Dept., dt.04-01-2011.
4. Cell Phone billNo.819964866, dt 24-07-2012 received from Airtel,
Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.13,687/-**(Rupees Thirteen Thousand Six hundred and Eighty Seven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-06-2012 to 22-07-2012**. The following cell phones used by the Officers as indicated.

Sl. No . .	Cell phone No.	Used by the Officer	Expenditur e
1	One Time Charges		1921=25
2	98499047 04	Deputy Secretary to Govt. (Estts)	84=27
3	98499047 06	Asst. Secretary to Govt. (Buildings)	452=36
4	98499047 09	Asst. Secretary to Govt. (Vig.R&B)	514=82
5	98499047 10	Principal Secretary to Govt. (R&B)	2000=00
6	98490449 81	P.S. to Principal Secretary to Govt.(Tr)	625=00
7	98668223	Asst. Secretary to Govt.	281=56

	32	(Roads)	
8	96529045 41	Section Officer, Ser-II	321=23
9	96529045 35	Section Officer, Roads - II	625=00
10	96529045 38	Section Officer, Roads - V	254=45
11	96529045 31	Section Officer, OP-II	438=57
12	96529045 30	Section Officer, OP-I	158=11
13	96529045 42	Section Officer, Transport - II	340=33
14	96529045 36	Section Officer, Roads - III	445=12
15	96529045 34	Section Officer, Roads - I	287=53
16	96529045 44	Section Officer, Vig.II	297=83
17	96529045 39	Section Officer, Roads - VI	283=81
18	96529045 33	Section Officer, Buildings -II	542=74
19	96529045 32	Section Officer, Buildings-I	625=00
20	96529045 40	Section Officer, Vig.III	280=16
21	96529045 43	Section Officer, Vig.I	577=12
22	96529045 37	Section Officer, Roads - IV	348=64
23	80081734 53	Deputy Secy to Govt.(R&B)	588=32
24	80081834 53	Section Officer, PAC	354=60
25	80082734 53	Asst.Secy to Govt.(OP)	221=45
26	87909038 81	Section Officer(OP.II)	603=24
27	87909038 80	Addl.Secy to Govt.(R&B)	214=73
		T O T A L	Rs.13,687 =24

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of "**M/s Airtel A/C No.104-100153293, Hyderabad**".

3. The expenditure is debit able to "3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT**

To,
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER